

May 14, 2004

Mr. Steve Munro, Compliance Project Manager California Energy Commission 1516 9th Street, MS 2000 Sacramento, CA 95814

Subject:

Metcalf Energy Center 99-AFC-3

Monthly Compliance Report #31, April 1 – April 30, 2004

Dear Mr. Munro:

In accordance with the CEC Commission Decision, enclosed please find a Monthly Compliance Report (Report) and Compliance Matrix for the Metcalf Energy Center. This report is for the period April 1 – April 30, 2004.

The Report lists those Conditions of Certification that require submittal with the Monthly Compliance Report as stated in the Commission Decision. These submittals are listed in the Report and are attached.

A copy of this report is also being submitted to the library nearest the project site, Santa Teresa Branch Library, as required in the Commission Decision.

If you have any questions please call me at (408) 361-4830.

C.OKane

Sincerely,

Kristen O'Kane

Compliance Manager Metcalf Energy Center

Enclosures

cc: Michael Argentine, Calpine

Nick LaPorte, Calpine Sam McIntosh, Calpine Document Control, Calpine Don Wimberly, Willdan

Metcalf Energy Center 99-AFC-2

Monthly Compliance Report #31 April 1 – April 30, 2004

1. Project construction status

Foundations: Poured steam turbine GSU #3 wall. Installed rebar for GSU #2 foundations. Installed rebar for cooling tower foundation, pouring walls and floors. Poured #1 and #2 boiler feed pump foundations. Poured various pipe rack and screen foundations.

Excavation: Continued excavation for duct banks and underground piping and manholes. Started excavation for GSU #1 foundation. Began minor excavation for installation of combustion turbine #1 air inlet filter. Continued backfilling activities and excavation of minor foundations.

Equipment: Continued erection of steam turbine. Set in place LP turbine outer casing. Set Hot Reheat and turbine governor valves. Set in place turbine generator and combustion turbine #2 and generator. Continued receiving and erecting HRSG panels and columns. Preparing to receive HRSG tube bundles.

Underground Utilities Installation: Continued to install underground utilities including duct banks and piping.

Material Preservation: Removed material from long-term preservation. Inspected equipment for any issues relating to the preservation. Equipment was cleaned and prepared for installation.

Engineering: The engineering progress is approximately 99% complete (progress modified for change in scope and time extension). Engineering continues to support construction and preparation of subcontract packaging needs.

- 1) The following documents were issued by Burns and Roe Enterprises, Inc.:
 - Issued final Cable Database
 - Issued Revised Valve List
- 2) Engineering Tasks:
 - Complete the following:
 - System Descriptions
- 3) Engineering tasks by Geiger Engineers
 - Development of Architectural Screen and Topworks Screening
- 4) Major Equipment or Contracts
 - The following equipment or contracts are in the bid process:

 Above Ground Process Electrical & Instrumentation work.

Activities planned for May 2004

Foundations: Continue work on minor foundations. Continue work on combustion turbine #2 and generator foundations. Continue work on cooling tower foundations and pump pit. Continue on miscellaneous foundations for GSU's, PDC's and pipe rack piers. Continue work on screen wall foundations. Start Administration building foundation.

Equipment: Continue assembly of low-pressure turbine. Continue erection of HRSG #1 and #2, steam turbine and combustion turbine generators. Set combustion turbine #2 and generator and auxiliaries. Start assembly of CT#1 Air inlet filter house.

Earthwork: Move spoils piles and provide support for underground piping and electrical installations. Backfill piping and electrical trenches as required. Will survey switchyard to begin foundations.

Underground Piping: Continue underground piping installation in priority areas. Install piping embeds in foundations.

Underground Electrical: Continue installing duct banks throughout site and installing electrical embeds in combustion turbine foundation.

Material Receiving and Preservation: Continue material storage and preservation as appropriate. Start to receive additional material for construction of plant.

Engineering: The majority of the engineering effort in May will be cleaning up minor foundations and vendor electrical connections. Engineering will continue to support construction. Geiger Engineers will continue design of the visual screen wall.

MEC Litigation Update

- 1. STCAG lawsuit against BAAQMD: San Francisco Superior Court (Pending)
 - a. STCAG challenged the Bay Area Air Quality Management District (BAAQMD) issuance of the PSD permit.
 - i. Demurrers sustained. This order is now the subject of appeal. See below.
 - b. First District Court of Appeals
 - i. On April 28, 2003, STCAG filed their Notice of Appeal, announcing their intent to file suit challenging the San Francisco Superior Court's decision.
 - ii. On June 11, 2003, the Appeals Court sent a notice that the Reporter's transcript on appeal has been completed and certified to

- the Court of Appeal. Pursuant to the Notice, we are waiting for a briefing schedule from the Court.
- iii. On June 16, 2003, the Appeals Court sent a notice stating that Appellants' opening brief will be due 30 days from the date of the letter, or July 16, 2003.
- iv. On July 11, 2003, Appellants filed a Motion for Extension of Time to File Brief.
- v. On July 14, 2003, the Appeals Court granted Appellants' Motion for Extension until August 14, 2003.
- vi. On September 8, 2003, Appellants filed their opening brief. Respondent's brief due on October 8, 2003.
- vii. Received letter from the court on October 15, 2003 giving Respondents until October 30 to file briefs.
- viii. Respondent California Energy Commission filed its brief on October 29, 2003.
- ix. BAAQMD and Calpine filed their Respondents' briefs on October 30, 2003.
- x. Appellants' Reply brief was due November 18, 2003.
- xi. Appellants' Reply brief was originally due on November 18, 2003; however, Appellants requested and were granted an extension. Their Reply brief is now due on December 18, 2003.
- xii. Appellants filed their Reply brief on December 22, 2003.
- xiii. Appellants filed a letter with the court pursuant to Public Resources Code Section 21167.6(i) requesting the first available calendar date for a hearing.
- xiv. On December 30, 2003, the Appeals Court sent a notice setting January 9, 2004 at 5:00 p.m. as the deadline for requesting oral argument. Calpine will not be requesting oral argument.
- xv. On January 8, 2004, the Appeals Court dismissed the purported appeal based on an erroneous statement by the Clerk of the San Francisco Superior Court that there was no judgment entered in the original action. Appellants filed a Petition for Rehearing on January 23, 2004 and the Court reinstated the case on January 29, 2004. Waiting for notice regarding requests for oral argument.
- xvi. On February 10, 2004, the CEC sent a letter to the Court of Appeals bringing their attention to a recent decision in the Sixth Appellate District regarding the jurisdiction to hear appeals of power plant proceedings. We are still awaiting a notice for oral argument.
- xvii. On March 11,2004, the Court erroneously issued a remittitur. On March 12, 2004, the Court vacated the remittitur order.
- xviii. On March 24, 2004, the Court issued an order setting oral arguments for April 13, 2004 at 9:30 a.m. Petitioners will have 15 minutes and the Respondent parties (BAAQMD, CEC and Calpine) will collectively have 15 minutes.

- xix. Oral argument was held on April 13, 2004. The case has now been submitted and we are awaiting a decision from the First Appellate District.
- 2. STCAG, Phillip J. Mitchell, Jeffrey S. Wade, Timothy Alton and Great Oaks Water Company v. City of San Jose
 - a. This case filed in Federal District Court seeks to invalidate the Cooperation Agreement between the City and Calpine for Metcalf. Calpine was not named as a party. The City has filed a motion to dismiss.
 - b. The City's motion to dismiss is on the calendar for May 17th.

2. Documents required to be submitted with Monthly Compliance Report

CONDITION	SUMMARY
AQ-48	Summary of monthly activities related to the Fugitive Dust
	Control Plan is attached.
AQ-52	Ultra-low sulfur diesel fuel receipts are attached.
AQ-52	Off-road diesel fired equipment usage lists are attached.
AQ-52	Copies of contract language for National Steel Erection, Inc.
	and CH2MHill (linears) are attached.
BIO-2	Designated Biologist's summary report is attached.
BIO-6	WEAT training was presented to 104 personnel.
CUL-5	WEAT training was presented to 104 personnel.
CUL-7	Weekly construction schedules are attached.
PAL-3	WEAT training was presented to 104 personnel.
PAL-4	A summary report is attached.
LAND-1	There is no update on trail developments.
SOCIO-1	List of planned procurement of materials and hiring outside
	the local regional area is attached.
SOIL&WATER-1	Gallons of well water used during the month = 350,163.1
	gallons.
GEN-2	Updated drawing list is available upon request.
GEN-3	A payment of \$56,544.92 was paid to the CBO in April.
GEN-6	Copy of CBO approval of Special Inspector attached.
TRANS-1	No oversize/overweight permits were obtained.

3. Compliance matrix

A Compliance Matrix is attached.

4. Conditions that have been satisfied during the reporting period (CBO submittals and approvals can be found in #12)

SOIL&WATER-	A SWPPP and Erosion Control Plan were submitted for the
2 and 3	gas line.
LAND-9	Submitted notification that pipelines are staked and ready for

	inspection.
VIS-3	Submitted lighting plan for switchyard.
VIS-4	Submitted surface restoration plan for linears construction.

5. Submittal deadlines not met

There are no overdue submittals.

6. Approved COC changes

- A request for amendment was submitted 11/30/01 and approved 12/21/01. The amendment allows for an additional 14 acres of laydown area south of Blanchard Road and west of the railroad tracks.
- An amendment was approved on 8/28/02 to allow the originally certified 10.2-mile recycled water line to be replaced with a 1000-foot lateral interconnection line of the same capacity.
- An insignificant project change to add 4 acres of additional parking area was approved on 12/17/03.

7. Filings or permits with other agencies

• None.

8. Projection of project compliance activities for next two months.

CONDITION	SUMMARY
AQ-48	Will follow dust mitigation measures.
AQ-49 and 50	Dust will be monitored and activities recorded.
CUL-5	Training will be provided as needed.
CUL-7	Will submit weekly schedule to resource specialists.
CUL-8	Cultural specialist will perform required duties when
	necessary.
CUL-9	Cultural specialist will perform required duties when
	necessary.
BIO-2	Biologist will perform required duties when necessary.
BIO-6	Training will be provided as needed.
PAL-3	Training will be provided as needed.
PAL-4	Paleo specialist will perform required duties when necessary.
AQ-55	Will submit plans, specifications and drawings of
	combustion equipment.
HAZ-4 & HAZ-5	Will submit drawing and specifications for ammonia tank
	and secondary containment.
LAND-8	Will submit licenses and easements for natural gas line route.
	Will submit letter of understanding with Coyote Ranch and
	County of Santa Clara for gas line construction.
GEN-6	Will submit a Special Inspector to the CBO for review.
TRANS-5&7	Will submit traffic and parking plan for gas line.

9. Additions to on-site compliance file

- Silt fence inspection logs
- Straw bale and wattle inspection logs
- Erosion and sediment control inspection logs
- Water truck (dust control) logs
- Biological monitor daily logs
- WEAT training logs
- Daily logs (fugitive dust and public road inspections)
- Ultra low sulfur fuel receipts
- Oversize/overweight permits

10. Requests to dispose of items in compliance file

None

11. Listing of complaints, notices of violations, official warnings, and citations Listing of calls received on MEC public information line None.

12. List of facility design submittals, comments and approvals to CBO

Submittal matrix attached. CBO comments were received during the month and are attached.

CBO Approvals:

- STRUC-1, Siemens Westinghouse Structural Calculations
 - 1. Combustion Turbine Pipe Rack Structure
 - 2. Steam Turbine Lube Module, Load Calculations
 - 3. Leak-Proof Steam Skid, Load Calculations
 - 4. W501F Turbine Enclosure Structure
 - 5. Steam Condenser Foot Load Calculations
 - 6. Steam Condenser Foot Load Calculations
 - 7. Gland Design and Load Calculation

CONDITION OF CERTIFICATION AQ-48 SUMMARY OF FUGITIVE DUST MITIGATION ACTIVITIES

METCALF ENERGY CENTER
MONTHLY COMPLIANCE REPORT

Summary of monthly activities related to the Fugitive Dust Control Plan:

The site was monitored daily for fugitive dust and for tracked material onto public roads. Logs are kept on file as part of the Storm Water Pollution Prevention Plan. The following activities were employed during the month of April:

- Sweeper on site as needed.
- Tire wash use required before exiting site.
- Two water trucks on site daily to water soil, including stockpiles.

CONDITION OF CERTIFICATION AQ-52 ULTRA-LOW SULFUR FUEL RECEIPTS

METCALF ENERGY CENTER MONTHLY COMPLIANCE REPORT

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VALLEY OIL CO.

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P.O. BOX 1655 (650) 967-2253

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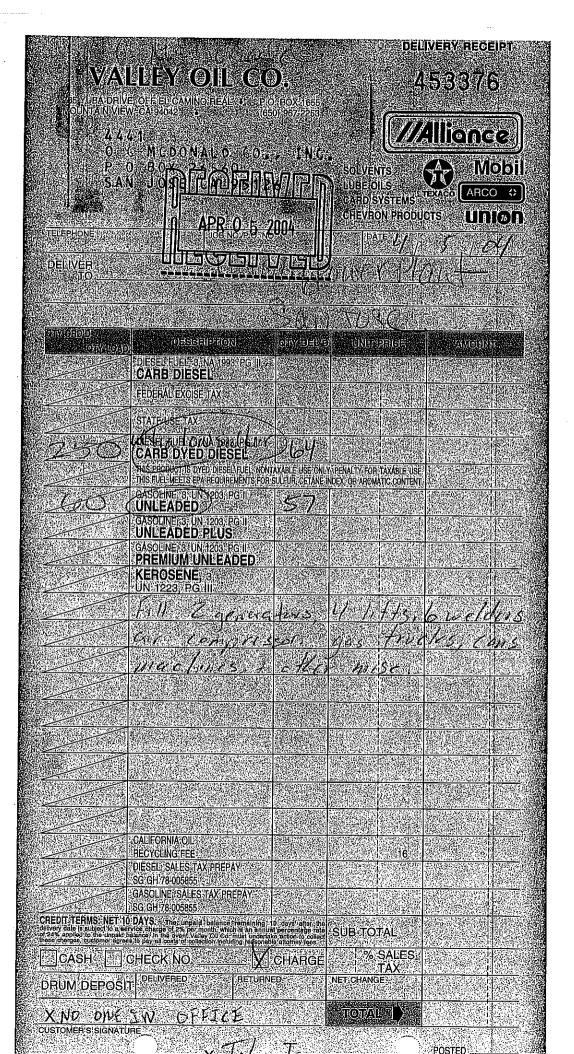
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P. S. F. INDUSTRIES P. O. BOX 3747 SEATTLE WA 98124

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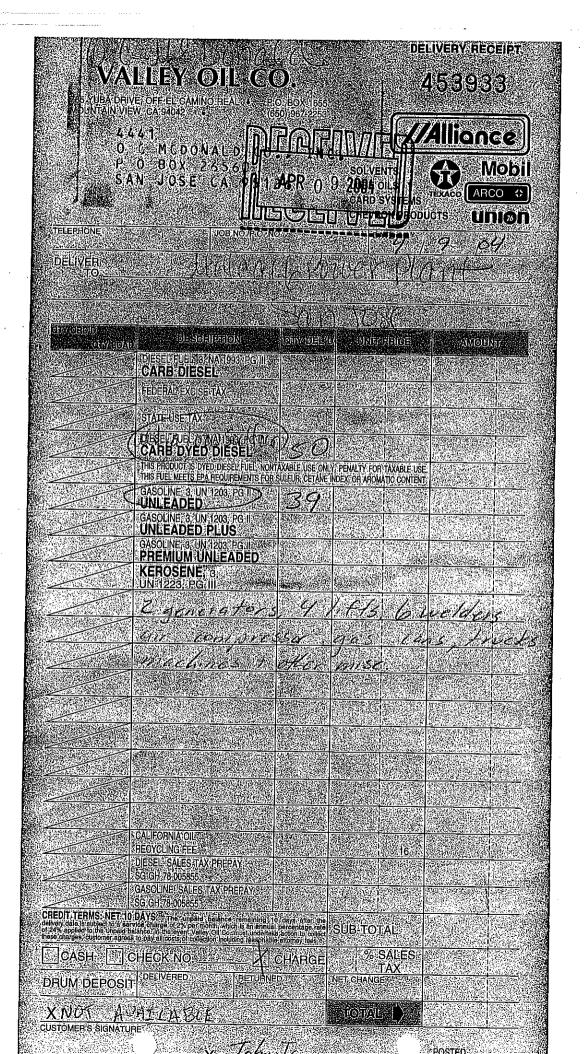
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LEY OIL CO., OFF EL CAMINO REAL P.O. BOX 1655 (650) 967-2253

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P. S. F. INDUSTRIES P. O BOX 3747 SEATTLE WA 98124

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LUBE OILS
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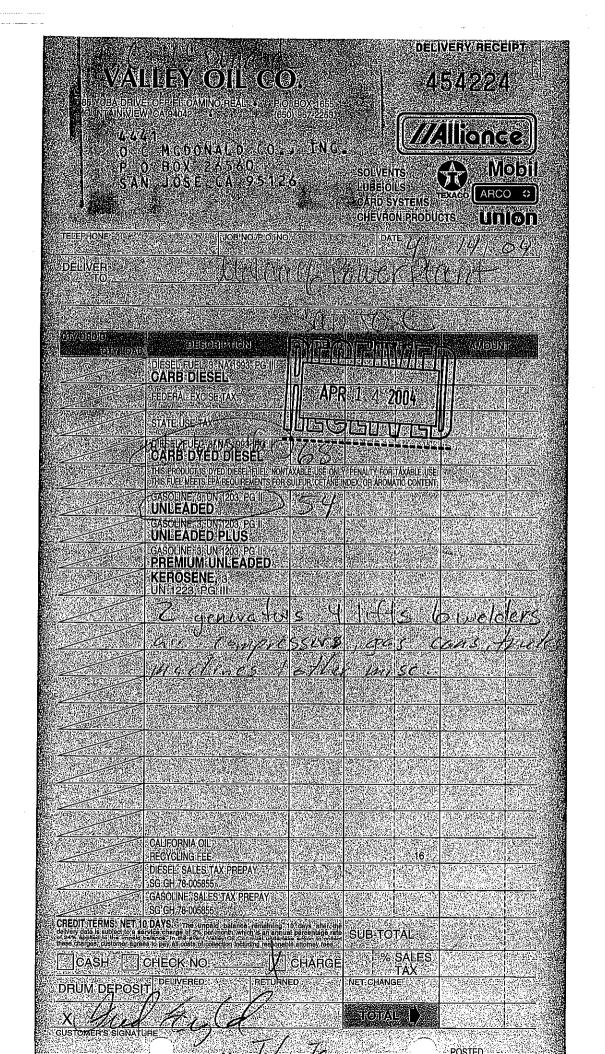
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785 YUBA DERIVE, OFF EL CAMINO REAL • WTAIN VIEW, CA 94042 • P.O. BOX 1655 (650) 967-2253

CUSTOMER'S SIGNATURE

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SHEEDY DRAYAGE COMPANY P. 0 BOX 77704

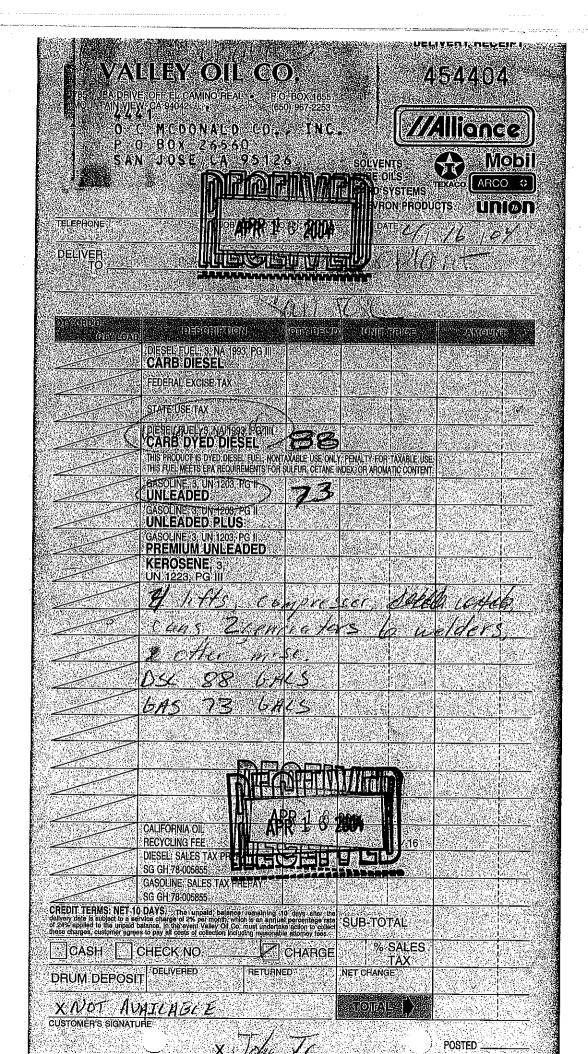
SAN FRANCISCO CA 94107-LOBE, OILS

SOLVENTS CARD SYSTEMS

Mobil TEXACO ARCO

CHEVRON PRODUCTS

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	THIS FUEL MEETS EPA REQUIREMENTS  GASOLINE, 3, UN 1203, PG II	FOR SULFUR, CETAN	IE INDEX, OR AROMATIC	CONTENT.		<u> </u> 
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785 YUBA DA MOUNTAIN VI 4444 D	EW CA 84042 (6)  1  MC DONALD CO.,  BOX 28580  JOSE GA 95126  APR 1.92004	P.BOX1655. 00'967-2253	SOLVENTS LÜBE ÖILS CARD SYSTEMS CHEVRON PRODI	TEXAGO ARC	obil ion '4
	DIESEL FUEL, 3, NA 1993, PG III. CARB DIESEL FEDERAL EXCISE TAX  STATE USE TAX  DIASELI FUELI/S, MA 1996, PG JI Y CARB DYED DIESEL THIS PRODUCT IS DYED DESEL FUEL NON THIS FUEL IMETS FAR A 6-4 URE HITTER FOR GASOLINE, 3, UN 1203, PG II. UNLEADED GASOLINE, 3, UN 1203, PG II. PREMIUM UNLEADED KEROSENE, 3 UN 1223, PG III.  ZGCNCCC	TAXABLE USE ON SULFUR CETANS	Y, PENALTY FOR TAXABLE US INDEX, OR AROMATIC CONTEN	elders	
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BA DRIVE, OFF EL CAMINO REAL . P.O. BOX 1655 FAIN VIEW, CA 94042 (5 ) (650) 967-2253



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P. S. F. INDUSTRIES
P. O BOX 3747
SEATTLE WA 98124

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P.O. BOX 1655 (650) 967-2253

4523 SHEEDY DRAYAGE COMPANY P 0 BOX 77004 SAN FRANCISCO CA 94107-



Mobil

SOLVENTS LUBE OILS CARD SYSTEMS TEXACO ARCO

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785 YUBA DRIVE, OFF EL CAMINO REAL P.O. BOX 1655 MOUNTAIN VIEW, CA 94042 (650) 967-2263

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4523 SHEEDY DRAYAGE COMPANY P 0 BOX 77004

SOLVENTS LUBE OILS

Mobil

SAN FRANCISCO CA 94107-0 CARD SYSTEMS

TEXACO ARCO CA JOB NO./P.O. NO. OL DELIVER TO

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	THIS PRODUCT IS DYED DIESEL FUEL, NON THIS FUEL MEETS EPA REQUIREMENTS FOR	TAXABLE USE ONLY SULFUR, CETANE I	, PENALTY FOR NDEX. OR AROMA	TAXABLE USE.		-
	GASOLINE, 3, UN 1803, PG II UNLEADED		DA 1 Cm)			<del></del>
	GASOLINE, 3, UN 1203, PG II UNLEADED PLUS					<u> </u>
	GASOLINE, 3, UN 1203, PG II PREMIUM UNLEADED					
	KEROSENE, 3, UN 1223. PG III				<del></del> -	
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	CALIFORNIA OIL RECYCLING FEE			.16	*****	
	DIESEL: SALES TAX PREPAY SG GH 78-005855		1			
	GASOLINE: SALES TAX PREPAY					<del> </del>
	SG GH 78-005855					į
CREDIT TERMS: NET 10 lelivery date is subject to a sei if 24% applied to the unpaid b nese charges, customer agree	DAYS. The unpaid balance remaining ryles charge of 2% per month, which is an annulatance. In the event Valley Oil Co. must undertas to pay all costs of collection including reasonal	10 days after the al percentage rate ske action to collect ble attorney fees.	SUB-TO	ΓAL	-	! ! !
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ELEPHONE  DELIVER TO		NO.P.O.NO.	CHEVR	on PRODUCTS  ATE 1/22	UNIØN \$ / 64/ #
	DIESEL FUEL 3. NA 19 CARB DIESEL FEDERAL EXCISE TAX  STATE USE TAX  OKESEL FUEL 3. NA 19 CARB DIESEL FEDERAL EXCISE TAX  OKESEL FUEL ALVA  CARB DYED DIE THIS PRODUCT IS DYED DIES THIS FUEL MEETS EPA REQUII  GASOLINE 3. UN 1203. UNLEADED  GASOLINE 3. UN 1203. UNLEADED PLU  GASOLINE 3. UN 1203. PREMIUM UNLE KEROSENE, 3. UN 1223. PG III  C////+/>	DOSTROYIC SEL CONTAMBLE TO SEL CONTAMBLE TO SEMENTS FOR SULFUR.  PG II.   JE ONLY: PENALTY FOR AND  SE ONLY: PENALTY FOR AND  STATE INDEX. OR AND  HOTS, CO	R TAXABLE USE MATIC CONTENT.	5 // / / / / / S // / / / / S	
CREDIT.TERMS: NE elivery date is subject to 24% applied to the uni- rese chierges, customer CASH	CALIFORNIA OIL RECYCLING FEE DIESEL: SALES TAX PRE SG. GH 78-005855 GASOLINE: SALES TAX SG. GH 78-005855 T10 DAYS: 'Arb. unpaid balan a service strarge of 2% per, month; valid balance. In the event Valley, Oil arguest to pay all costs of collection in CHECK NO	PREPAY  Lose remaining, 10: deys  which is an annual perces  Los missi undertake actor  ciuding repsonate attom	after, the superior of the sup	% SALES TAX	

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785 YUBA DRIVE, OFF EL CAMINO REAL • MOUNTAIN VIEW, CA 94042

4523 SHEEDY DRAYAGE COMPANY P 0 80x 77304 SAN FRANCISCO CA 94107

SOLVENTS LUBE OILS CARD SYSTEMS TEXACO ARCO

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	CARB DIESE	L			<u> </u>		
	FEDERAL EXCISE	TAX		<u> </u>			į
	STATE USE TAX		ļ	(aA)	1005		
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	THIS PRODUCT IS DYE	ED DIESEL FUEL NONT	AXABLE USE ONL	Y, PENALTY F	OR TAXABLE	USE.	<u> </u>
	THIS FUEL MEETS EPA GASOLINE, 3, UN	REQUIREMENTS FOR S	OLFUR, CETANE I	NDEX, OR AR	OMATIC CONT	ENT.	
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	SG GH 78-005855			_	I I		
	GASOLINE: SALES SG GH 78-005855	TAX PREPAY					
REDIT TERMS: NET 10 livery date is subject to a ser 24% applied to the unpaid b se charges, customer agree	DAYS. The unpaid rvice charge of 2% per m alance. In the event Valle s to pay all costs of collect	balance remaining 10 onth, which is an annual y Oil Co. must undertake tion including reasonable	days after the percentage rate action to collect	SUB-T	OTAL		
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x for	Car	el in	.,,,	ŢŎŢ.	AL )	607 (87 187	<del></del>
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786 YUBADRIVE MOUNTAIN VIEW P 0 TELEPHONE	MCDONALD COLL BOX 1.6.50 FOR WAR 2.6.2004 APR 2.6.2004	EDX 1655 () 967-2259 	SOLVENTS LÜBE ÖLLS ÇARD SYSTEMS CEREVRON PROB	HEXACO ARCO	obii Obii
	DESCRIPTION  DIESEL FUELT à NATIONS PG III  CARB DIESEL  FEDERAL EXCISE TAX  STATE USELTAX  PRESEL FUELCA NATIONS PG III  CARB DYED DIESEL  THIS PRODUCT IS DYED DIESEL FUEL NOME  THIS FUEL MEET'S EPA REQUIREMENTS FOR S  GASOLINET S. UNITED S. PG III  UNLEADED  GASOLINET S. UNITED PG III  PREMIUM UNLEADED  KEROSENE, S.  UNITEZES PG III  CARD COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS  COLORS COLORS COLORS  COLORS COLORS COLORS  COLORS COLORS COLORS  COLORS COLORS COLORS  COLORS COLORS COLORS  COLORS COLORS COLORS  COLORS COLORS COLORS  COLORS COLORS COLORS  COLORS COLORS COLORS  COLORS COLORS COLORS  COLORS COLORS COLORS COLORS  COLORS COLORS COLORS COLORS COLORS COLORS  COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLORS COLO	UEIR OFFAIL)	PENALTY FOR TAXABLE US DEX; OR ARCHATIC CONTEN	T I	
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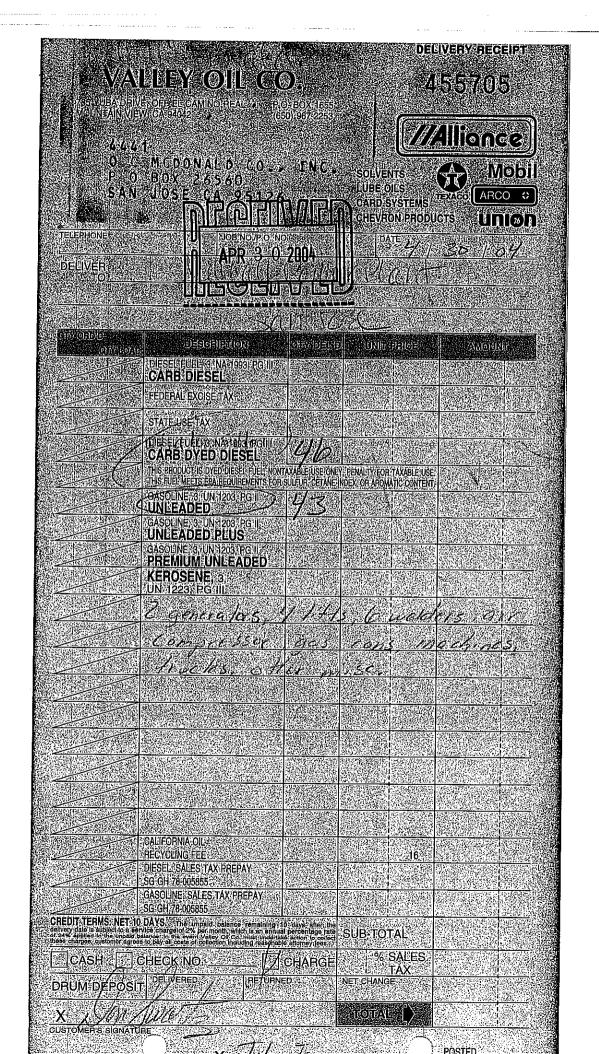
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	STATE USE TAX		(ap 1 lon		
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	THIS PRODUCT IS DYED DIESEL FUEL, NON THIS FUEL MEETS EPA REQUIREMENTS FOR	TAXABLE USE ONLY SULFUR, CETANE II	L		
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	CALIFORNIA OIL RECYCLING FEE		16		
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CARD SYSTEMS TEXASO ARCO CHEVRON PRODUCTS  TELEPHONE	
TELEPHONE JOB NO.P.O. NO.	
DELIVER METCAIF POWER PLANT	
SAM TOSA DESCRIPTION OFFICE OFFICE AMOUNT	
DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL FEDERAL EXCISE TAX	
STATE USE TAXUH GO GA HOLLS  DIESEL FUEL 3, NA 1999, PG III PARB DYED DIESER 149	
THIS PRODUCT IS DYED DIESEL FUEL, NONTRAVABLE LISE ONLY, PENALTY FOR TAXABLE USE THIS FUEL MEETS EPA REQUIREMENTS OF SOLFUE CETARRE INDEXE OR ASSOCIATE CONTENT GASOLINE, 3, UN 1203, PG II UNLEADED GASOLINE, 3, UN 1203, PG II	
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CALIFORNIA OIL RECYCLING FEE DIESEL: SALES TAX PREPAY SG GH 78-005855 GASOLINE: SALES TAX PREPAY	<del>-</del>
SG GH 78-005855  CREDIT TERMS: NET 10 DAYS. The unpeld belance remaining 10 days after the delivery date is subject to a service charge of 2% per month, which is an annual percentage rate of 24% applied to the languald belance. In the event Valley Oil Co. must undertake action to collect these charges, ourstoner agrees to pay all costs of collection including reasonable attorney fees.	
DRUM DEPOSIT DELIVERED RETURNED NET CHANGE	

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	DIESEL FUEL, 3, NA 1993, PG III  CARB DIESEL  FEDERAL EXCISE TAX			/	4	
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P 0 S EA	S. F. INDUSTRIES BOX 3747  IILE WA 98124  JOBNO.P.O*NO**TES	LUBE OILS CARD SYSTEI CHEVRON PR	S TEXAGO ARCO O
**TO	in See Headell's	Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Moto V.  Mot	Y ( T
	DIESEL FUEL, 3, NA 1993, PG III CARB DIESEL FEDERAL EXCISE TAX		
	STATE USE TAX  DIESEL-FUELZ 3; NA 1993 PB III  CARB DYED DIESEL  THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR	USE ONLY, PENALTY FOR TAXABLE CETANE INDEX, OR AROMATIC CON	USE. IENT.
	GASOLINE, 3, UN 1203, PG II UNLEADED  GASOLINE, 3, UN 1203, PG II UNLEADED PLUS  GASOLINE, 3, UN 1203, PG II		
	REMIUM UNLEADED  KEROSENE, 3, UN 1223, PG III  RILLE CAPE	at (x)	
		DE	BEIVE
	CALIFORNIA OIL		PSF
	RECYCLING FEE  DIESEL: SALES TAX PREPAY SG GH 78-005855  GASOLINE: SALES TAX PREPAY SG GH 78-005855	.16	
CASH [	10 DAYS. The unpeld balance remaining 10 days service charge of 2% per month, which is fir immusity persons to be believe, in the event Velley Oil Co. Their understake actor nees to pey all costs of collection including rescripted attorned to the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	O CALE	S .
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perivery date is subject to a solid a solid applied to the unpaid hese charges, customer agri	10 DAYS. The unpaid balan service charge of 2% per month, v I balance. In the event Valley Oil to ses to pay all costs of collection in	hich is an unnual per co. must undertake ac cluding reasonable att	centage rate lion to collect omey fees.	SUB-TO			! !			
CASH	CHECK NO		HARGE	1	SALES TAX					
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Marketers & Manufacturers GROSN/ED

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

OFFICE (408) 252-7720 OFFICE FAX (408) 255-5263 FUEL RESALE NO. SG GH 78020404 PLANT (408) 251-0811

ORDER DESK (408) 342-0222

APR 26 2004

TOP GHADE CONSTRUCTION REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

> 04-20-04 DATE:

INVOICE NUMBER 243782

FED I.D. NO. 770584351

**RESALE NO. SR GH 97953643** 

SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

1400		3) 287-2207 V	PURCHASE ORDER	NUMBER - 3.	SALES					764 AS	DUE DATE
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Coast Oil Company, LLC Marketers & Manufacturers

"ince 1935" VED

REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344 HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

04-20-04

PLEASE PAY FROM THIS INVOICE

APR 26 2004 OFFICE (408) 252-7720

OFFICE FAX (408) 255-5263 PLANT (408) 251-0811 OP GRADE ORDER DESK (408) 342-0222 CONSTRUCTION

INVOICE NUMBER 243844

RESALE NO. SR GH 97953643 FUEL RESALE NO. SG GH 78020404

FED I.D. NO. 770584351

SOLD TO: TOP GRADE CONSTRUCTION, INC.

4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344

SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

50 CONTRACTORS STREET LIVERMORE, CA 94550 (408) 287-2207 ORDERED BY (925) 449-5764 EURCHASE ORDER NUMBER 602-999-05 DEDEAUX NET 30 05-20-04 ROUTE NUMBER HTR NUMBER TIME IN TIME OUT MILES 04~20-04 992 BULK OR PKG. SIZE **TAXES** NO. OF QUANTITY DELIVERED **QUANTITY**ORDERED PRODUCT DESCRIPTION PRICE AMOUNT FED STATE SALES RED ULTRA LOW SUPLHUR DIESE FEDERAL SUPERFUND DIL SPILL FEE GALS 90 χ Т Χ 1.82500 164.25 Ø.20 Ø.11 90 90 0.00000 0.00119 PRODUCT BEFORE AFTER HTR NO. / TANK I.D. THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL SALES B. 25 13,56 EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS 177.92 SHOWN AS A SEPARATE LINE TOTAL ITEM. PAST DUE AFTER

If account unpaid within time permitted, customer agrees to pay interest at

Sper annum. In case of suit for collection,
all costs of collection, suit and reasonable and attempts fees will be charged. To secure payment of this invoice and all other amounts due Costs Oil Co., customer hereby greats to
Costs Oil Co. a security interest in the inventory and the proceeds of invariony, Cost Oil Co. as accurately interest in the inventory and the proceeds of invariony, Cost Oil Co. as accurately interest in the inventory and the proceeds of invariony, Cost Oil Co. as accurately interest in the inventory and the proceeds of invariony, Cost Oil Co. as accurately interest in the inventory and the proceeds of invariony, Cost Oil Co. as a substance of the inventory of the proceeds of invariony. The undersigned hereby states that he is authorized to bind the customer to the terms hereof. CHECK NO. CHECK AMOUNT ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION. RECEIVED IN GOOD ORDER

PRINTED NAME

Marketers & Manufacturers
"since D35

REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

FED I.D. NO. 770584351 PRESALE NO. SR GH 97953643 FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720 OFFICE FAX (408) 255-5263 PLANT (408) 251-0811 ORDER DESK (408) 342-0222

TOP-GRADE CONSTRUCTION

APR 2 6 2004

04-22-04 DATE: INVOICE NUMBER 243913

SHIP TO: TOP GRADE CONSTRUCTION, INC.

SOLD TO: TOP GRADE CONSTRUCTION, INC. 50 CONTRACTORS STREET LIVERMORE, CA 94550

50 CONTRACTORS STREET LIVERMORE, CA 94550

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Marketers & Manufacturers

4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344

APR 27 2004

FED I.D. NO. 770584351 RESALE NO. SR GH 97953643 FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720 OFFICE (408) 252-7/20
OFFICE FAX (408) 255-5263 TOP GPAI
PLANT (408) 251-0811 CONSTRUCTION
ORDER DESK (408) 342-0222 REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

> 04-23-04 DATE:

INVOICE NUMBER 244002

SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

SHIP TO: TOP GRADE CONSTRUCTION,

50 CONTRACTORS STREET LIVERMORE, CA 94550

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  -  -	Coast Oil Co. the right to tal	ke immediala posse	ssion of customer's in	ventory. The un-	consigned hereby state	shell have all remedies : es that he is puthorized ADDITION SUB	to bind t	rie customer io th	e terms hereof.	ege abou g	elauli inc		CHECK AMOUNT	
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# Coast Oil Company, LLC Marketers & Manufacturers

SHIP TO:

"since 1935"
4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351 RESALE NO. SR GH 97953643 FUEL RESALE NO. SG GH 78020404 OFFICE FAX (408) 255-5263 APR 2 7 2004 PLANT (408) 251-0811

ORDER DESK (408) 342-02220P GFADE

CUNSTRUCTION
915 REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

04-22-04

PLEASE PAY FROM THIS INVOICE

INVOICE NUMBER 243963

SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

TOP GRADE CONSTRUCTION. INC. 50 CONTRACTORS STREET LIVERMORE, CA 94550

(408) 287-2207 (925) 449-5764 ORDERED BY PURCHASE ORDER NUMBER SALESMAN TERMS DUE DATE 602-999-05 DEDEAUX NET 30 05-22-04 ROUTE NUMBER DELIVERY DATE TRUCK NUMBER DRIVER ATRINUMBER TIME IN TIME IN TIME OUT MILES 04-22-04 992  $\mathbf{Z}$ TAXES NO, OF BULK OR PKG. SIZE QUANTITY ORDERED QUANTITY DELIVERED PRODUCT DESCRIPTION PRICE AMOUNT FED STATESALES RED ULTRA LOW SUPLHUR DIESE FEDERAL SUPERFUND OIL SPILL FEE Χ X Т GALS 196 196 1.86000 364.56 196 196 0.00 0.23 0.00000 0.00119 EACH ABSORBANT PADS T 85.74000 1 1 85.74 PRODUCT BEFORE AFTER HTR NO. / TANK LD. THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SERVICE TO THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S 37.17 487. 70 TOTAL SHOWN AS A SEPARATE LINE ITEM. PAST DUE AFTER PAST DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at the per annum. In case of suft for collection, all costs of coffection, suit and reasonable and accorder's less will be charged. To secure payment of this fractice and at other amounts due Cost Oil Co., estomer hereby grants to Costs Oil Co., a security interest in the inventory and the proceeds of inventory. Costs Oil Co. as security interest in the inventory and the proceeds of inventory. Costs Oil Co. as the cost oil co., as security interest in the inventory and the proceeds of inventory. Costs Oil Co. as the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost of the cost o CHECK NO. CHECK AMOUNT ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION. RECEIVED IN GODD ORDER PRINTED NAME

Marketers & Manufacturers

"since 1935"

4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344 FED I.D. NO. 770584351 RESALE NO. SR GH 97953643

FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720 OFFICE FAX (408) 255-5263

APR 2 2 2004

CALL INFOTRAC 1-800-535-5053 04-19-04

REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95128-3344

PLANT (408) 251-0811 TOP GRADE ORDER DESK (408) 342-022200NSTRUCTION

INVOICE NUMBER 243718

HAZARDOUS MATERIAL NUMBER

SOLD TO: TOP GRADE CONSTRUCTION, INC.

SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

50 CONTRACTORS STREET LIVERMORE, CA 94550

(408) 287-2207

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Marketers & Manufacturers

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

APR 2 2 2004

FED I.D. NO. 770584351 RESALE NO. SR GH 97953643 FUEL RESALE NO. SG GH 78020404 OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263
TOP GRAUE
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

DATE: 04-19-04

INVOICE NUMBER 243738

SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550 SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

(408) 287-2207 (925) 449-5764
DERED BY: PURCHASE ORDER NUMBER: SALESMAN DET 30 0

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SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

Marketers & Manufacturers "since 1935" / ED

4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351 **RESALE NO. SR GH 97953643** FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720 OFFICE FAX (408) 255-5263 PLANT (408) 251-0811 ORDER DESK (408) 342-0222

AFR 2 1 2004

REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

> 04-15-04 DATE:

TOP GRADE
CONSTRUCTION INVOICE NUMBER 243673
CONSTRUCTION 915
SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

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Marketers & Manufacture 15

4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344

APR 2 1 2004

FED I.D. NO. 770584351 **RESALE NO. SR GH 97953643** FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720 OFFICE FAX (408) 255-5263 PLANT (408) 251-0811 ORDER DESK (408) 342-0222

TOP GRADE CONSTRUCTION

REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

DATE:

INVOICE NUMBER 243514

SOLD TO: TOP GRADE CONSTRUCTION, INC.

SW CONTRACTORS STREET

(408) 287-2207

915 SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

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Marketere & Manufactures since 1935" 3344 APR 2 1 2004 4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351 RESALE NO. SR GH 97953643 FUEL RESALE NO. SG GH 78020404 OFFICE FAX (408) 255-5263 TOP GRADE PLANT (408) 251-0811 ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344 HAZARDOUS MATERIAL NUMBER

> 04-16-04 DATE:

CALL INFOTRAC 1-800-535-5053

INVOICE NUMBER 2437位6

SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET

1915 TOP GRADE CONSTRUCTION, SHIP TO:

50 CONTRACTORS STREET

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4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

Marketers & Manufacturers
Since 1935

3344 APR 1 9 2004

FED I.D. NO. 770584351 RESALE NO. SR GH 97953643 FUEL RESALE NO. SG GH 78020404 OFFICE (408) 252-7720
OFFICE FAX (408) 255-5263TOP GRADE
PLANT (408) 251-0811
ORDER DESK (408) 342-0222

CALL INFOTRAC 1,800-535-5058

REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER

243548 INVOICE NUMBER

915 ORDER DESK (4 SOLD TO: TOP GRADE CONSTRUCTION, INC.

SHIP TO: TOP GRADE CONSTRUCTION, INC.

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50 CONTRACTORS STREET LIVERMORE, CA 94550

(408) 287-2207

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Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351 **RESALE NO. SR GH 97953643** FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720 OFFICE FAX (408) 255-5263 PLANT (408) 251-0811 ORDER DESK (408) 342-0222 REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

04-12-04

INVOICE NUMBER 243396

SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

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3344 APR 1 4 2004 4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

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FED I.D. NO. 770584351 RESALE NO. SR GH 97953643 FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720 OFFICE FAX (408) 255-5263 PLANT (408) 251-0811 ORDER DESK (408) 342-0222 TOP GRADE CONSTRUCTION

REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

DATE:

04-09-04

INVOICE NUMBER 243321

915 SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

(408) 287-2207

915 SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

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Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351 RESALE NO. SR GH 97953643 FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720 OFFICE FAX (408) 255-5263 PLANT (408) 251-0811 ORDER DESK (408) 342-0222 REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS FIOAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

> 04-09-04 DATE:

INVOICE NUMBER 243383

SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

(400) 207_2207

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4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344

Marketers & APR 1 3 2004

FED 1.D. NO. 770584351 **RESALE NO. SR GH 97953643** FUEL RESALE NO. SG-GH 78020404

OFFICE (408) 252-7720 OFFICE FAX (408) 255-5263 PLANT (408) 251-0811 ORDER DESK (408) 342-0222

TOP GRADE CONSTRUCTION

REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344 HAZARDOUS MATERIAL NUMBER

CALL INFOTRAC 1-800-535-5053 04-08-04

INVOICE NUMBER 243267

SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

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# Coast Oil Company, LLC

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

APR 1 3 2004

OFFICE (408) 252-7720 TOP GRADE CONSTRUCTION OFFICE FAX (408) 255-5263

PLANT (408) 251-0811 ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

04-06-04

INVOICE NUMBER 243267

FED I.D. NO. 770584351

**RESALE NO. SR GH 97953643** 

FUEL RESALE NO. SG GH 78020404

SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: 70P GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

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4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344

FED LD, NO. 770584351 RESALE NO. SR GH 97953643 FUEL RESALE NO. SG GH 78020404 OFFICE (408) 252-7720 OFFICE FAX (408) 255-5263 PLANT (408) 251-0811 ORDER DESK (408) 342-0222

Marketers & Manufacture 3344

APR 1 2 2004

TOP CPACE CONSTRUCTION REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

OATE: Ø4-Ø6-Ø4

INVOICE NUMBER 243150

915 SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

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4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351 **RESALE NO. SR GH 97953643** FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720 OFFICE FAX (408) 255-5263 PLANT (408) 251-0811 ORDER DESK (408) 342-9222 TOP GRADE CONSTRUCTION

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REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344 HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053 04-06-04

INVOICE NUMBER 243200

SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

(408) 287-2207

SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

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Marketers & Manufacturers 4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351 RESALE NO. SR GH 97953643 FUEL RESALE NO. SG GH 78020404

APR 1 2 2004 OFFICE (408) 252-7720 OFFICE FAX (408) 255-5263 TOP GRADE PLANT (408) 251-0811 CONSTRUCTION ORDER DESK (408) 342-0222 REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053 设立一位三一边本

243053 INVOICE NUMBER

915 SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

(408) 287-2207

915 SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

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04/13/2004 08:24 #309 P.004

# Coast Oil Company, LLC

Marketers & Manufacturers

RECENTED

4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344

APR 1 2 2004

FEDI.D. NO. 770584351 OFFICE (408) 252-7720 RESALE NO. SR GH 97953643 FUEL RESALE NO. SG GH 78020404

OFFICE FAX (408) 255-5263 TOP GRADE PLANT (408) 251-0811 CONSTRUCTION ORDER DESK (408) 342-0222

REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344 HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

DATE:

INVOICE NUMBER 243076

915 ORDER DESK (4 SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

(408) 287-2207

915 SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

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Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351 RESALE NO. SR GH 97953643 FUEL RESALE NO. SG GH 78020404 OFFICE (408) 252-7720 OFFICE FAX (408) 255-5263 PLANT (408) 251-0811 ORDER DESK (408) 342-0222 REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053 ジュース エーグ4

DATE:

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915

SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

(408) 287-2207

INVOICE NUMBER 915
TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

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OFFICE (408) 252-7720

PLANT (408) 251-0811

OFFICE FAX (408) 255-5263

Coast Oil Company, LLC

Marketers & Main C 1935 TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344 "since 1935"R 0 8 2004

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1890-595-5058

DATE:

242939

TOP GRADE CONSTRUCTION

INVOICE NUMBER

TOP GRADE CONSTRUCTION, INC. SHIP TO:

50 CONTRACTORS STREET LIVERMORE, CA 94550

(925) 449-5764

4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351

**RESALE NO. SR GH 97953643** FUEL RESALE NO. SG GH 78020404

SOLD TO:

ORDER DESK (408) 342-0222 TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

(408) 287-2207

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FUEL RESALE NO. SG GH 78020404

Marketers & Manufacture C 1 . 4 0 8 2004

REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

DATE:

4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344 FED I.D. NO. 770584351 RESALE NO. SR GH 97953643

OFFICE (408) 252-7720 OFFICE FAX (408) 255-5263 PLANT (408) 251-0811 ORDER DESK (408) 342-0222

JP GRADE ..... VSTRUCTION

INVOICE NUMBER

242986

915 SOLD TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

		(40	8) 287-	2207					(925	5) 4	449	-57	764	
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Marketers & Manufacturers "since 1935"

4250 WILLIAMS ROAD • SAN JOSE, CA 95129-3344

FED I.D. NO. 770584351 RESALE NO. SR GH 97953643 FUEL RESALE NO. SG GH 78020404 OFFICE (408) 252-7720 OFFICE FAX (408) 255-526AR 8 1 2004

REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

03-29-04

SOLD TO: 70P GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

PLANT (408) 251-0811

ORDER DESK (408) 342-02 DE GRADE

CONSTRUCTION 915

SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

(408) 287-2207 (925) 449-5764 ORDERED BY PURCHASE ORDER NUMBER SALESMAN TERMS DUE DATE 602-999-05 DEDEAUX NET 30 04-28-04 ROUTE NUMBER DECIVERY DATE - TRUCK NUMBER MILES 03-29-04 NO. OF BULK OR PKG, SIZE QUANTITY QUANTITY DELIVERED TAXES PRICE PRODUCT DESCRIPTION AMOUNT FED STATE SALES 219. 48 Ø. Øi Ø. 16 RED ULTRA LOW SUPLHUR DIESE FEDERAL SUPERFUND OIL SPILL FEE ..59000 BALS 138 X 0.00000 0.00119 *** DELIVERY MESSAGE ***
EFFECTIVE APRIL 1. 2004
PRECOLLECTED TAXES WILL INCREASE
GASOLINE NEW RATE .10 CENTS
DIESEL NEW RATE .08 CENTS PRODUCT BEFORE AFTER HTR NO. / TANK I.D. SALES 8. 25 18.16 THIS INVOICE DOES NOT INCLUDE STATE OR FEDERAL EXCISE TAXES, SUPER FUNDS OR SURCHARGES UNLESS SHOWN AS A SEPARATE LINE TAX 237,70 H (OH I A VER PAST DUE AFTER

If account unpaid within time permitted, customer agrees to pay interest at % per annum, in case of sull for collection, all costs of collection, sull and reasonable and attorney's less will be charged. To secure payment of this involve and all other amounts due Cost to ICo., customer hereby grants to Cost to ICo. a security interest in the inventory and the proceeds of the wentory. Occas to ICo. do set members a provided in the Uniform Commercial Code upon default including the right to take immediate possession of customer's inventory. The undersigned hereby states that he is authorized to bind the customer to the terms herebt. CHECK NO. CHECK AMOUNT ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION. RECEIVED IN GOOD ORDER PRINTED NAME PLEASE PAY FROM THIS INVOICE

Marketers & Manufacturers

4250 WILLIAMS ROAD . SAN JOSE, CA 95129-3344

"RECEIVED

APR 0 1 2004

REMIT TO: COAST OIL COMPANY, LLC 4250 WILLIAMS ROAD SAN JOSE, CA 95129-3344

HAZARDOUS MATERIAL NUMBER CALL INFOTRAC 1-800-535-5053

DATE:

03-30-04

TOP GRADE CONSTRUCTION

INVOICE NUMBER 242826

FED I.D. NO. 770584351 **RESALE NO. SR GH 97953643** FUEL RESALE NO. SG GH 78020404

OFFICE (408) 252-7720 OFFICE FAX (408) 255-5263 PLANT (408) 251-0811 ORDER DESK (408) 342-0222

SOLD TO: 70P GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

SHIP TO: TOP GRADE CONSTRUCTION, INC.

50 CONTRACTORS STREET LIVERMORE, CA 94550

FEDERAL SUPERFUND OIL SPILL FEE  **** DELIVERY MESSAGE *** EFFECTIVE APRIL 1, 2004 PRECOLLECTED TAXES WILL INCREASE GRASULINE NEW RATE .10 CENTS DIESEL NEW RATE .20 CENTS	24 1.0		08) 287–2207				(925	) 449-	5764	
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